



**BOULT ■ CUMMINGS®
CONNERS ■ BERRY PLC**

Roger G. Jones
(615) 252-2323
Fax: (615) 252-6323
Email: rjones@boultcummings.com

October 18, 2005

**VIA FACSIMILE
AND FEDERAL EXPRESS**

Delphi Corporation
c/o John Wm. Butler, Jr.
Skadden Arps Slate Meagher & Flom, LLP
333 West Wacker Drive
Chicago, IL 60606-1285

Re: Demand for Reclamation / Delphi Corporation and affiliated Debtors (collectively the "Debtors")

Dear Mr. Butler:

This firm represents Calsonic Harrison Co., Ltd. ("CHC"). Pursuant to section 2-702 of the Uniform Commercial Code and section 546(c) of the Bankruptcy Code, CHC hereby demands return of all goods shipped by CHC and received by Debtors (i) within the ten (10) day period immediately preceding the filing of Debtors' bankruptcy petitions, and (ii) at any time since the filing of Debtors' bankruptcy petitions. The goods subject to this Demand for Reclamation include, but are not limited to, the goods described in the documents attached hereto as Exhibit A. CHC reserves the right to amend and/or supplement this Demand for Reclamation. This Demand for Reclamation shall not be construed as a waiver of any right, remedy or claim that CHC may have or as a consent to jurisdiction. If you have any questions regarding this Demand for Reclamation, please contact me immediately.

Very truly yours,

BOULT, CUMMINGS, CONNERS & BERRY, PLC

By:

Roger G. Jones

A handwritten signature in black ink, appearing to read 'Roger G. Jones'.

RGJ/dnr

Enclosure

cc: Delphi Corporation (via facsimile)
Delphi Harrison Thermal Systems (via facsimile)
Delphi Thermal & Interior Systems (via facsimile)

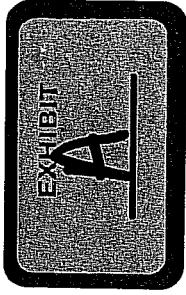
1176360 v1
106492-012 10/18/05

LAW OFFICES

1600 DIVISION STREET • SUITE 700 • P.O. BOX 340025 • NASHVILLE • TN • 37203
TELEPHONE 615.244.2582 FAXSIMILE 615.252.6380 www.boultcummings.com

Summary of CHC Shipping data from September 28, 2005 to October 7, 2005

10/18/2005



Destination	Part Number	Part description	Shipping Date	Freight	PO No.	Invoice No.	Shipping Amounts	Piece Price	Amounts claimed
KBP Plant (OH)	6570747	Piston-Hollow, Final Machining, CVC	9/28/2005	AIR	550073728	0509KB2	115,200	JPY 225.23	JPY 25,946,496.00
AI (Australia)	1140058	Compressor & Clutch Asm- 7CVC, R/H Mount	10/4/2005	SEA	550050523	0510V6	512	JPY 11,358.00	JPY 5,815,296.00
AI (Australia)	1140059	Compressor & Clutch Asm- 7CVC, L/H Mount	10/4/2005	SEA	550050532	0510V1	2,048	JPY 11,289.00	JPY 23,119,872.00
Total									JPY 54,881,664.00

Note

2005 10/18 TUE 20:50 FAX 028 687 6660 加利ニックコンピュレッタ/加利ニックハウジン

Q 008/012

CHC

Calsonic Harrison Co., Ltd

11-6 Kiyohara Industrial Park Utsunomiya, Tochigi, Japan

Tel 28 670 2212 Fax 28 667 6660

Original

INVOICE

INVOICE NUMBER
0510V1
DATE: SEP.29.2005

SOLD TO:

Delphi Harrison Thermal Systems
200 Upper Mountain Rd.
LOCKPORT NY 14094
U.S.A.

DELIVERY TO

AIR INTERNATIONAL PTY LTD
110-111 PURLING AVE
EDINBURGH, SA, 5111
AUSTRALIA

SEALAND

Freight	: All Charge Collect
Country of origin	: JAPAN
NO. of PKGS	: 16Pallets
Net Weight	: 13,107Kg
Gross Weight	: 14,131Kg
Dimension	: 1,470×1,130×960/Pallet

REMIT TO

RESONA BANK LTD. Bank No.0010
UTSUNOMIYA BRANCH Branch No.317
ACCOUNT NO.918621
Address:OHDORI 1-3-15 UTSUNOMIYA,
TOCHIGI JAPAN

INVOICE APPROVED BY

YOSHIHARU IWATAKE

OPERATION DEPT PRODUCTION CONTROL SECTION MANAGER

2005 10/18 TUE 20:50 FAX: 028-667-6680 加リニックコンピ レッサノカリニックパリソ

© 007/0121

CHC

Calsonic Harrison Co., Ltd
11-5 Kiyohara Industrial Park
Utsunomiya, Tochigi, Japan
Tel 28 670 2212 Fax 28 667 6660

Original

INVOICE

INVOICE NUMBER
0510V6
DATE: SEP 29 2005

SOLD TO:

Delphi Harrison Thermal Systems
200 Upper Mountain Rd.
LOCKPORT NY 14094
U.S.A.

Case Mark

CHC
AI
C/N. 1 ~ 4
I/W NO. 0510V6
MADE IN JAPAN

DELIVERY TO:

AIR INTERNATIONAL PTY LTD
110-111 PURLING AVE
EDINBURGH, SA, 5111
AUSTRALIA

SEA AIR

Freight : All Charge Collect
Country of origin : JAPAN
NO. of PKGS : 4Pallets
Net Weight : 3,279Kg
Gross Weight : 3,635Kg
Dimension : 1,470×1,130×960/Pallet

REMIT TO

RESONA BANK LTD., Bank No.0010
UTSUNOMIYA BRANCH, Branch No.317
ACCOUNT NO 918621
Address: OHGORI 1-3-15, UTSUNOMIYA
TOCHIGI JAPAN

INVOICE APPROVED BY

YOSHIHARU WATABE
OPERATION DEPT-PRODUCTION CONTROL SECTION MANAGER

2005 10/18 TUE 20:51 FAX 028-687-6660 カルソニックコンポーネンツ/カルソニックパリソン

011/012

DELPHI

Harrison Thermal System

Page 1 of 2

Buyer:

DELPHI
THERMAL & INTERIOR SYSTEMS
200 UPPER MOUNTAIN RD
LOCKPORT, NY 14094
UNITED STATES

Deliver to:

Please deliver to:

See Delivery Schedule.

CALSONIC HARRISON CO LTD
ARUSONIKU HARRISON KK
11-5 KIYOHARA INDUSTRIAL PARK
UTSUNOMIYA
TOCHIGI
JAPAN 321-3231

Requirements Contract

PO Number: 550050523 Date Issued: 12-Jan-2004
Version: 25-Jul-2005 11:11:05

Vendor No: 1010319

DUNS No: 690791090

Payment Terms: 2MN2 Currency: JPY

Payment settled on 2nd, 2nd Month

Incoterms: EXW Ex Works - Collect

Item No.	Material No.	Plant
Description		
00010	1140058	J801 DELPHI THERMAL DIRECTSHIP
	Compressor & Clutch Assm-7CVC, R/H Mount	
Valid From	Valid To	Currency
01-Oct-2003	26-Dec-2004	JPY
27-Dec-2004	31-Jul-2005	JPY
01-Aug-2005	31-Jul-2006	JPY
01-Aug-2006	31-Jul-2007	JPY
		Price
		11,620,000
		1,000
		PC
		11,590,000
		1,000
		PC
		11,358,000
		1,000
		PC
		11,131,000
		1,000
		PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com (by clicking on the "Suppliers" in the header).

Purchasing Contact: Randy Haseley
Phone: 716-439-2553
Fax: 716-439-2216

Contact Address:

Delphi Harrison Thermal Systems
200 Upper Mountain Road
LOCKPORT, NY 14094

Randy Haseley
11/25/05



DELPHI

Harrison Thermal Systc

Page 2 of 2

CALSONIC HARRISON CO LTD
ICARUSONIKKU HARRISON KK
11-6 KIYOHARA INDUSTRIAL PARK
UTSUNOMIYA
TOCHIGI
JAPAN 321-3231

Requirements Contract

PO Number 550050523 Date Issued 12-Jan-2004
Version 25-Jul-2005 11:11:05

Item No.	Material No.	Plant
Description		

Notes Continued:

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3001) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the saleable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredient Disclosure and Special Warnings Instructions". Conformance of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any addition to, changes in, modifications of, or revisions of this Contract (including any such proposals in writing).

The Customer Number: 02-22377 (R/H Mount 7CVC165 "YZ" RWD)

7/25/2005 - Price increase per LTA-4 clause correction.

2005 10/18 TUE 20:50 FAX 028 667 6880 カルソニックエンジニアリング/カルソニックパリソ

009/012

DELPHI

Harrison Thermal System

Page 1 of 2

Buyer:

DELPHI
THERMAL & INTERIOR SYSTEMS
200 UPPER MOUNTAIN RD
LOCKPORT, NY 14094
UNITED STATES

Deliver to:

Please deliver to:

See Delivery Schedule

ALSONIC HARRISON CO LTD
KARUSONIKKU HARRISON KK
11-6 KIYOHARA INDUSTRIAL PARK
UTSUNOMIYA
TOCHIGI
JAPAN 321-3231

Requirements Contract

PO Number:

550050532

Date Issued:

12-Jan-2004

Version:

25-Jul-2005 10:50:54

Vendor No: 1010319

DUNS No: 690791090

Payment Terms: ZMN2

Currency: JPY

Payment settled on 2nd, 2nd Month

Incoterms: EXW Ex-Work - Collect

Item No.	Material No.	Plant
	Description	
00010	1140059	0801 DELPHI T & I DIRECTSHIP
	Compressor & Clutch Asm - TVC-L/H Mount	
Valid From	Valid To	Currency
01-Oct-2003	26-Dec-2004	JPY
27-Dec-2004	31-Jul-2005	JPY
01-Aug-2005	31-Jul-2006	JPY
01-Aug-2006	31-Jul-2007	JPY

Price Price Unit UOM

11,543,000 1,000 PC

11,513,000 1,000 PC

11,289,000 1,000 PC

11,070,000 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

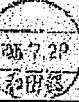
Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing, Supplier Guidelines and reference documents that are available on the Delphi website: www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process.

Purchasing Contact: Randy Haseley
Phone: 716-439-2553
Fax: 716-439-2216

Contact Address:

Delphi Harrison Thermal Systems
200 Upper Mountain Road,
LOCKPORT, NY 14094



2005 10/18 TUE 20:50 FAX 028 067 6660 カルソニックコノフ レザリ/カルソニックパリソン

010/012

DELPHI

Harrison Thermal System

Page 2 of 2

CALSONIC HARRISON CO LTD
KARUSONIKKU HARISSON KK
11-6 KIYOHARA INDUSTRIAL PARK
UTSUNOMIYA
TOCHIGI
JAPAN 321-3231

Requirements Contract

PO Number 550050532
Date Issued 12-Jan-2004
Version
25-Jul-2005 10:50:54

Item No.	Material No.	Plant

Notes Continued:

(SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from ATAG (810-354-3083) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the sellable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions". Commitment of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires supplier of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract, and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or conveys any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any addition to, changes in, modifications of, or revisions of this Contract (including any such proposals in writing).

The customer number is 02-22576 (L/H Mount 7CVCI65 VZ-FWD).

7/25/2005 - Price decrease per LTA & clause correction

2005 10/18 TUE 20:50 FAX 028 687 6060 カルソニックカンパニイサカルソニックハリソン

006/012



David Cohen
(David.Cohen@delphi.com)
>

2005/09/15 15:29

宛先: "Cohen, David" <David.Cohen@delphi.com>, "Gillham, Cameron" <Cameron.Gillham@delphi.com>, "Jason.Orear@calsonic-harrison.co.jp>
cc: <Wegmayer, Timothy@calsonic-harrison.co.jp>, <Yoshihara, Watabe@calsonic-harrison.co.jp>, <Kouji.Kuwana@calsonic-harrison.co.jp>, "Cruse, Richard T." <Richard.Lcruse@delphi.com>, "Atzinger, Stefan" <Stefan.Atzinger@delphi.com>, "Stirling, David J." <David.Stirling@delphi.com>, "Wendt, Kimberly A." <Kimberly.a.wendt@delphi.com>
件名: RE: VZ Schedule - September 2005

Re: S Y

Hi Jason,

Please see below this month's schedule, extra week of AWD added as requested:

Part No - VZ RWD 7CVC165 compressor for Air International/GM Holden
(63744 supplied before AI schedule "zeroed")

3 Oct - 2048 required for arrival at AI Adelaide - Cumulative Qty 149760
10 Oct - 0 required for arrival at AI Adelaide - Cumulative Qty 149760
17 Oct - 2048 required for arrival at AI Adelaide - Cumulative Qty
151808
24 Oct - 2048 required for arrival at AI Adelaide - Cumulative Qty
153956
31 Oct - 4096 required for arrival at AI Adelaide - Cumulative Qty
157952
4 Nov - 7 Nov - 2048 required for arrival at AI Adelaide - Cumulative Qty 160000
14 Nov - 2048 required for arrival at AI Adelaide - Cumulative Qty
162048
21 Nov - 4096 required for arrival at AI Adelaide - Cumulative Qty
166144
28 Nov - 2048 required for arrival at AI Adelaide - Cumulative Qty
168192

CHC 2005

Part No - VZ AWD 7GVGT65 compressor for Air International/GM Holden
(128 supplied before AI schedule "zeroed")

3 Oct - 256 required for arrival at AI Adelaide - Cumulative Qty 4480
10 Oct - 128 required for arrival at AI Adelaide - Cumulative Qty 4608
17 Oct - 0 required for arrival at AI Adelaide - Cumulative Qty 4608
24 Oct - 128 required for arrival at AI Adelaide - Cumulative Qty 4736
31 Oct - 256 required for arrival at AI Adelaide - Cumulative Qty 4992
7 Nov - 256 required for arrival at AI Adelaide - Cumulative Qty 5248
4 Nov - 14 Nov - 512 required for arrival at AI Adelaide - Cumulative Qty 5760
21 Nov - 256 required for arrival at AI Adelaide - Cumulative Qty 6016
28 Nov - 256 required for arrival at AI Adelaide - Cumulative Qty 6272
5 Dec - 256 required for arrival at AI Adelaide - Cumulative Qty 6528

** Note 128 added to 14 November as discussed, replacement for damaged stock.

Regards
David

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

2005 10/18 TUE 20:40 FAX 028-667-8680 デルフィン・リミテッド・ジャパン・カーリング・ジャパン

2005 10/18 TUE 20:40 FAX 028-667-8680 デルフィン・リミテッド・ジャパン・カーリング・ジャパン

DELPHI

Harrison Thermal Systems

Page 1 of 2

Buyer:

DELPHI
THERMAL & INTERIOR SYSTEMS
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094
UNITED STATES

Deliver to:

DELPHI & T KETTERING
3535 South Kettering Blvd.
MORaine OH 45439
UNITED STATES

ALSONIC HARRISON CO LTD
ALSONIKU HARRISON KK
11-6 KIYOHARA INDUSTRIAL PARK
UTSUNOMIYA
TOCHIGI
JAPAN 321-3231

Requirements Contract

PO Number:	Date Issued:
550073728	25-Apr-2005
Version:	
31-Aug-2005 12:30:39	

Vendor No: 1010319
DUNS No: 690791090

Payment Terms: ZMN2 Currency: JPY

Payment settled on 2nd, 2nd Month

Incoterms: FCA - NAMED PLACE

*** Text Changed

Item No.	Material No.	Plant
Description		
00010	6570747 PISTON - Hollow, Final Machining, CVC	J301 DELPHI T & I KETTERING
Valid From		Currency
25-Apr-2005	31-Dec-2006	JPY
Price	Price Unit	UOM
325,230	1,000	PC

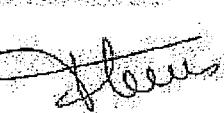
This Requirement Contract is for 100% unless otherwise specified.
*** Condition record changed

Notes:

EXTEND ORDER THRU 12/31/06

Suppliers are required to meet all requirements depicted in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the

Purchasing Contact: Lewis, Francoise
Phone: 937-395-4499
Fax: 937-395-3169



Contact Address:

3535 South Kettering Blvd.
MORaine OH 45439

Date and Time Printed: 31-Aug-2005 12:30:39

DELPHI

Harrison Thermal System

Page 2 of 2

CALSONIC HARRISON CO LTD
KARUSONIKKU HARRISON KK
11-6 KIYOHARA INDUSTRIAL PARK
UTSUNOMIYA
TOCHIGI
JAPAN 321-3231

Requirements Contract

PO Number 550073728 Date Issued 25-Apr-2005
Version 31-Aug-2005 12:30:39

Item No.	Material No.	Plant
Description		

Notes Continued:

Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-359-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have paid manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

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Delphi requires suppliers of productive material be capable of communicating financial forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Compatibility organization.

An Internet electronic format alternative solution is intended to provide relief in situations where establishing an 18-hour EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website, www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in and a part of this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposal in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

July - October 2005 by [Wolfram](#)

CHC Piston Shipments Schedule

CHC Revision: SEPTEMBER 29 2005

Digitized by srujanika@gmail.com